

**From:** [Butler, Elizabeth](#)  
**To:** [Paul J. Bluestein](#)  
**Cc:** [Carlie Thompson](#); [Naranjo, Eugenia](#); [Paul S. Brzozowski](#); [Yeh, Alice](#)  
**Subject:** Re: Oversight Bills - State Cooperative Agreement  
**Date:** Thursday, January 12, 2012 4:03:50 PM  
**Attachments:** [NJDEP Coop Agrmt-MAG Original Agreement.pdf](#)  
[NJDEP Coop Agrmt-MAG Cooperative Agreement Amend 2.pdf](#)

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Paul,

Please see the below email, which Alice received from Janine and got permission to forward along to you, for a breakdown from NJDEP on the charges apportioned to the various Diamond Alkali bills. Also, please see attached the original SCA as well as the most recent amendment to the SCA. I hope this helps clarify the charges.

Have a good day,

Elizabeth

From: "Janine MacGregor" <Janine.MacGregor@dep.state.nj.us>  
To: Alice Yeh/R2/USEPA/US@EPA  
Cc: "Tom Cozzi" <Tom.Cozzi@dep.state.nj.us>  
Date: 01/12/2012 09:31 AM  
Subject: Support Assistance

Hi Alice,  
For the codes you showed me in late September 2011 listing personnel charges from NJDEP for Support Agency Assistance #V972507-07-2, reporting period 10/1/07 to 9/30/10, following is the distribution of time spent by each person on Removal, 17-mile RI/FS and 8-mile FFS:

MacGregor: all time on 17-mile  
Cozzi: Divide evenly among Removal, 17-mile and 8-mile.  
Cullen: 17-mile  
Demarest: 17-mile  
Motter: 17-mile  
Hamill: 17-mile  
Hayton: Divide evenly between 17-mile and 8-mile  
Burlingame: 12% spent on 17-mile, 88% spent on 8-mile  
Buchanan: 17-mile  
Korn: 17-mile  
Schick: 17-mile

We discussed that NJDEP does more work on the Lower Passaic River (and Newark Bay) than it gets money for in the EPA-NJDEP state cooperative agreements. Furthermore, the codes in the report and eligible for the grant are not all the codes we use on all aspects of these projects. You'll see I have no time allocated for the FFS from this report, though it takes a considerable amount of my time.

Please call me if you have any questions. Janine

Janine MacGregor  
NJDEP - Site Remediation Program  
CN 028, 401 East State Street, 6th floor  
Trenton, NJ 08625  
(609) 633-0784 (direct)  
(609) 292-1250 (secretary)  
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From: "Paul J. Bluestein" <pjbluestein@tierra-inc.com>

To: Eugenia Naranjo/R2/USEPA/US@EPA, Elizabeth Butler/R2/USEPA/US@EPA

Cc: Carlie Thompson <carlie.thompson@tierra-inc.com>, "Paul S. Brzozowski" <paul.brzozowski@tierra-inc.com>

Date: 01/04/2012 09:03 AM

Subject: Oversight Bills - State Cooperative Agreement

Eugenia/Elizabeth,

Please provide more detail on the charges apportioned to OU2 and OU4 as it relates to the State Cooperative Agreement (SCA) with NJDEP. A labor report was provided in the OU2 bill but it is not clear what labor charges belong to which operable unit. Also, please send me a copy of the SCA. Thanks in advance.

Paul J. Bluestein, P.E.  
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